

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10122-PMM

Dolores L. Yenik
321 E 21st Street
Northampton PA 18067-1207

Petition Filed Date: 01/19/2022
341 Hearing Date: 03/01/2022
Confirmation Date: 05/12/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/15/2022	\$250.00	19336643518	03/15/2022	\$250.00	19358534172	04/18/2022	\$250.00	19363035104
05/24/2022	\$250.00	19391468049	06/29/2022	\$250.00	19391468195	07/12/2022	\$250.00	19401870499
Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NORTHAMPTON BOROUGH MUNICIPAL AUTHORITY »» 001	Priority Creditors	\$195.01	\$0.00	\$195.01
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,005.40	\$0.00	\$1,005.40
3	PHH MORTGAGE SERVICES »» 003	Mortgage Arrears	\$6,727.80	\$0.00	\$6,727.80
0	KEVIN K KERCHER ESQ	Attorney Fees	\$3,200.00	\$1,380.00	\$1,820.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,500.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$1,380.00	Arrearages:	\$0.00
Paid to Trustee:	\$120.00	Total Plan Base:	\$15,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.